1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

YNK-DBR No. 28 ..... 2017.
Date 13.11.17

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division

Bill Received No. ..... Dated ..... Divisional Cash Book Voucher No. ..... Dated .....

Schedule Docket No. ..... Head of Account: P-2415 Sub Divisional Work Code: 002-16-000033. Est.Cost: 8.00 Lakhs B.R.No. :

Name of Work : Construction of RCC drain at Sai baba temple in kondappa layout in ward no-02 of yelahanka sub division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ W.O/ 60 /2016-17. Date: 16-06-2017

Certified that the measurements were taken by me on 31/8/17 .....and recorded of Pages 464745 to 464750 of measurement Book No. 4648 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-Charge of work 31/8/17

Certified that the measurements were taken by me on 31/8/17 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final 798480:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD 39924:00
3)	" Balance	CGST 7985:00
4)	Deduct Payment:	SGST 7985:00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 7985:00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 15970:00
		CBF 798:00
		Royalty 7515:00
5)	Balance being unpaid value of work done held in reserve.	T.D 88162:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net 710318:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated ..... Signature of Contractor
Paid by me by Cheque No. ..... Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 798480:00

710318:00
88162:00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2 1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No 5/Item No 2 3)	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	cum
3	KSRRB M300-53: construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification	cum
4	KSRB-4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0 892cum and fine aggregates @0 465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No	cum
5	Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	sqm
6	KSRB 4.9.2 : Providing T M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500	Tonne
7	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications.	sqm
8	RCC Precast covering slab for drain (10cm thick)	sqm
9	KSRRB M600-6 cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing,), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum)	cum
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	116.22	192.24	22342.00	116.22	22342.00	
–	–	116.22	85.00	9879.00	116.22	9879.00	
–	–	66.00	311.04	20529.00	66.00	20529.00	
–	–	41.37	5236.92	216651.00	41.37	216651.00	
–	–	19.53	6198.12	121049.00	19.53	121049.00	
–	–	11.72	6980.58	81812.00	11.72	81812.00	
–	–	148.80	306.72	45640.00	148.80	45640.00	
–	–	55.80	1498.00	83588.00	55.80	83588.00	
–	–	22.00	5957.28	131060.00	22.00	131060.00	
				732550		732550	
9% KRIDL Service Charge				65930		65930	
Total				798480		798480	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore